

IN RE:
CHARLENE DELAIN WELLS

CASE NO. 04 B 30055

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5009

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/12/2004 and was confirmed 10/04/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 22.41% from remaining funds.

The case was paid in full 09/11/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE	SECURED	1000.00	41.84	1000.00
FRANKLIN CREDIT MANAGEME	CURRENT MORTG	.00	.00	.00
FRANKLIN CREDIT MANAGEME	MORTGAGE ARRE	400.00	.00	400.00
OCWEN FEDERAL BANK	CURRENT MORTG	.00	.00	.00
FAIRLANE CREDIT L L C	SECURED	11500.00	1172.92	11500.00
SST	NOTICE ONLY	NOT FILED	.00	.00
SYSTEMS & SERVICES TECH	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	NOTICE ONLY	NOT FILED	.00	.00
RISK MANAGEMENT ALYERNAT	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	868.32	.00	194.54
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
ARONSON FURNITURE	UNSECURED	595.69	.00	133.46
FAIRLANE CREDIT L L C	UNSECURED	14696.17	.00	3292.68
KOFKIN SPRINGER & SCHEIN	DEBTOR ATTY	2,694.00		2,694.00
TOM VAUGHN	TRUSTEE			1,170.56
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	21,600.00	
PRIORITY		.00
SECURED		12,900.00
INTEREST		1,214.76
UNSECURED		3,620.68
ADMINISTRATIVE		2,694.00
TRUSTEE COMPENSATION		1,170.56
DEBTOR REFUND		.00

TOTALS	21,600.00	21,600.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/03/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE